



**INVOICE**

Send Payment To:

**WXYZ**  
**P.O. Box 643405**  
**Cincinnati, OH 45264-3405**

www.wxyz.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
313660-2	11/04/12	November 2012	10/29/12 - 10/29/12
Advertiser	Product	Estimate Number	
Protect Working Families	Protect Working Families	1692	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/23/12	10/29/12	M-F 730-8pm	730-8pm M-F	11-1---	:30	3	\$3,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	11-1---	3	\$3,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WXYZ	M	10/29/12	7:45 PM	M-F 730-8pm	730-8pm M-F	:30	PWF12111H	\$3,000.00 NM

<u>Total Spots</u>	<b>4</b>	<u>Gross Total</u>	<b>\$6,200.00</b>
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**Payment Terms 30 Days**

<u>Agency Commission</u>	<b>\$930.00</b>
<u>Net Amount Due</u>	<b>\$5,270.00</b>